

EXHIBIT A

1111

09:09:33 a.m. 08-07-2012

10/11

AspenDental

Guarantor: Keuneeza Barry

7202 Camden Ave

Cleveland, OH 44102

Insurance Name(s):

Accounts:

Office: 0375 - Parma, OH

Range: 01/01/1999 - 11/18/2009

(21a) 642-6295

Nov 1, 2009

Account Detail for Account

| Billing Date / DOS | Patient | Tooth | Proc Code | Procedure Description | Fee | Insurance Payments & Discounts | | | | Patient Portion | | |
|--------------------|---------|-------|-----------|-----------------------|------|--------------------------------|----------------------|----------------|--------------------|-----------------|---------|-------------------|
| | | | | | | Primary Insurance Payments | In-Network Discounts | Not Applicable | Insurer(s) Balance | Personal Pymts | Adjust. | Remaining Balance |
| 02/02/09 | Barry | | 130 | Exam Comprehensive | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | 0.00 | 0.00 |
| 02/02/09 | Barry | | 130 | Exam Comprehensive | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | 0.00 | 0.00 |
| 02/02/09 | Barry | | ADVP | ADVANCE PAYMENT | 0.00 | 0.00 | 0.00 | | 0.00 | 1,000.00 | 0.00 | -1,000.00 |
| Summary | | | | | | 0.00 | 0.00 | | 0.00 | 1,000.00 | 0.00 | -1,000.00 |

CLICK FOR PATIENT STATEMENT

0.00

Total Payments for All Insurers:

Payment Summary for Account

| Date Pasted | Insurer Name | Payment Type | Insurance Payments | Personal Payments | Checks/Card Number |
|-------------|--------------|----------------------|--------------------|-------------------|--------------------|
| 2/2/2009 | Personal | Care Credit-Terminal | | 1,000.00 | |

Total Insurer Payments:

0.00

Personal Payments: 1,000.00

Deposited 1-866-213-8600 (Per) 51592-88

THERE ARE NO PAYMENTS PENDING

Barry - you pre-paid for treatment, but never made an appointment? Do you want to schedule your appointments or should we issue a refund?

Ends Lease

Pending Insurance Payment

Personal (Sister) - CIVIL (Dental) (Corporate) 965-6870 (1-800-965-6870)

ISSUE A Refund NOW

Barry's Request 2ND REQUEST